

Mississippi Public Service Commission



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DAVID L. CAMPBELL, ATTORNEY
COMMISSION STAFF

December 18, 2003

Financial Audit Findings

Phil Bryant, State Auditor
Office of the State Auditor
State of Mississippi
P. O. Box 956
Jackson, Mississippi 39205-0956

Dear Mr. Bryant:

Please accept this letter as our response and corrective action plan for each financial audit finding included in your letter dated November 24, 2003

REPORTABLE CONDITIONS

Audit Findings:

CONTROLS OVER RECEIPT OF SINGLE STATE REGISTRATION FEES SHOULD BE STRENGTHENED

Response:

Agency agrees with finding.

Corrective Action Plan:

The agency will develop and implement a procedure to compare the daily receipt log to the deposit slips. The implementation has been delayed due to the uncertainty of when and how a replacement system for SSRS will become functional.

We wish to acknowledge the courtesy and professionalism demonstrated by your staff during this audit.

Sincerely,

A handwritten signature in cursive script, appearing to read "Michael Callahan".
Michael Callahan
Chairman